

City of Danville, Virginia

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May 13, 2019
IFB 18-19-097
"600 Block Main Street Streetscape Improvements"
Addendum No. 1

Please note the following changes:

- 1. New bid date shall be Thursday, May 30th at 2:00 p.m. in the Purchasing Office, Room 304.
- 2. Retainage shall NOT be withheld on this project.
- 3. Bid form addition: line item #7 Remove & reinstall brick pavers in front of 563 Main Street in order to complete storm sewer installation.
- 4. Bid form addition: line items # 50 & 52 painted crosswalk markings. The base bid shall include **both** methods of marking the crosswalks (thermoplastic vs paint).
- 5. All asphalt milling material shall become the property of the contractor and shall be removed from the work site and disposed of properly.
- 6. Preliminary Construction Sequence: Primary goal is to achieve the least disruption to existing business as much as possible.
 - a. Work shall begin with the extension of the storm sewer in front of 563 Main Street and progress to 631 Main Street. Substantial completion should be obtained prior to demolishing additional areas.

7. Electric

- a. Contractor shall provide 100% of the conduit.
- b. Electric PVC lines shall NOT be concrete encased.
- 8. Work hours shall be 7am to 7pm. The City may extend the evening hours if needed.
- 9. Water vault at 600 Main shall NOT be demolished and shall remain in place.
- 10. Paving shall begin at the existing patch at the intersection of N Ridge Street and Main Street.

- 11. Potential Staging Areas for Contractor use
 - a. Grass lot at the northeast corner of Spring Street and Floyd Street
 - b. Grass lot next to the White Mill on Memorial Drive.
 - c. All staging areas shall be restored to original condition after project completion.
- 12. Solex Architecture (641 Main Street) has indicted that they may want to renovate their concrete/brick patio area. The City will put the Contractor in touch with the owner, but any performed work shall not be a part of this contract.

All other specifications remain the same.

J. Gary Via, Director of Purchasing

Company Name:		Signature:
Address:		Signature:
		(Printed)
		Title:
City	State	Zip Code
Date:		e-mail address:
Phone No:		Fax No:

BID PROPOSAL

"600 Block Main Street - Streetscape Improvements From: N Ridge Street To: Floyd Street"

IFB 18-19-097

The undersigned, as Bidder, hereby declares that he or she and their associates are the only person or persons interested in the proposal as principal or principals; that this proposal is made without connection with any other person, company, or parties making a bid or proposal; and that it is in all respects fair and good faith without collusion or fraud.

The Bidder further declares that they have examined the site of the work and informed themselves fully in regard to all conditions pertaining to the place where the work is to be done; that they have examined the specifications for the work and contractual documents relative thereto, and have read all special provisions furnished prior to the bid opening; that they have satisfied themselves relative to the work to be performed, and materials and equipment to be furnished.

The Bidder proposes and agrees, if this proposal is accepted, to contract with the City of Danville, Virginia in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation, and labor necessary to perform in full and complete the requirements of the specifications and contract documents, to the full and entire satisfaction of the City of Danville, Virginia with definite understanding that no money will be allowed for extra work except as set forth in the attached General Conditions and Contract Documents, for the unit prices set opposite the several items that follow:

ITEM	DESCRIPTION	Qty.	Unit	Unit Price	Total Price
1	Mobilization	1	EA	\$	\$
2	Traffic Control	1	EA	\$	\$
3	Construction, Surveying, Layout, Staking	1	EA	\$	\$
4	QA/QC Testing	1	EA	\$	\$
5	Saw Cut Pavement	1050	LF	\$	\$
6	Remove & Deliver Signs to Traffic Shop (16 EA)	1	LS	\$	\$
7	Remove & Dispose Concrete Curb/C&G	365	LF	\$	\$
8	Reset Granite Curb (as needed)	150	LF	\$	\$
9	Remove & Dispose Sidewalk/Conc. Entrances	1110	SY	\$	\$
10	Remove and Reset Brick Pavers (Storm Sewer Install)	500	SF	\$	\$
11	Remove & Dispose Light Poles	7	EA	\$	\$
12	Remove & Dispose Existing Electric Circuit/Boxes	1	LS	\$	\$
13	Remove Tree/Tree Pits	4	EA	\$	\$
14	Remove & Store Trash Can (Corner of Floyd/Main)	1	EA	\$	\$
15	Grate with Monobox, 0-8' Depth (Str. #3 & #4)	2	EA	\$	\$
16	MH-2, 4' I.D. 0-8' Depth (Str. #2)	1	EA	\$	\$
17	12" RCP, Class III, 0-10' Depth	67	LF	\$	\$
18	8" Sch. 40 PVC Pipe for Downspouts Connector	220	LF	\$	\$
19	6" Sch. 40 PVC Pipe for Trench Drain Conn.	5	LF	\$	\$
20	Downspout Storm Collector into Storm Drain	4	EA	\$	\$
21	Downspout Adapters into PVC Pipe	4	EA	\$	\$
22	Inlet Protection, Std.3.07-1	2	EA	\$	\$
23	Inlet Protection, Std.3.07-6	2	EA	\$	\$

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ITEM	DESCRIPTION	Qty.	Unit	Unit Price	Total Price
24	Rock in Trenches (if needed)	50	CY	\$	\$
25	Undercut/Backfill Unsuitable Material (if needed)	10	CY	\$	\$
26	Foundation Stone, No.3 (as needed)	20	TNS	\$	\$
27	Backfill & Main. Stone, No. 21A (as needed)	300	TNS	\$	\$
28	Concrete Curb Replacement, 4" Reveal	290	LF	\$	\$
29	VDOT Std. CG-6	65	LF	\$	\$
30	Brick Pavers Sidewalk, 7" Depth	7300	SF	\$	\$
31	Concrete Units Pavers - Banding	1550	SF	\$	\$
32	Concrete Entrances, VDOT Std. CG-9D	1375	SF	\$	\$
33	Concrete Crosswalk Border (35'Lx12"WX12"D)	3	CY	\$	\$
34	Concrete Crosswalk, 12"D	6	CY	\$	\$
35	Truncated Dome Pavers	100	SF	\$	\$
36	Brick ADA Ramp	8	EA	\$	\$
37	Base Asphalt (6" BM-25.0)	65	TNS	\$	\$
38	Milling, 1 1/2" to 3" Depth	1755	SY	\$	\$
39	Surface Asphalt for Resurfacing St (2" SM-9.5A)	220	TNS	\$	\$
40	Telephone Manhole Casting Adjustments (if needed)	1	EA	\$	\$
41	W&G Valve Box Adjustments (if needed)	17	EA	\$	\$
42	Street Lighting	1	LS	\$	\$
43	Special Events Circuit	1	LS	\$	\$
44	Install Fiber 2" PVC Conduit (750 LF) and Pull Boxes (9)	1	LS	\$	\$
45	Landscaping Tree Wells	4	EA	\$	\$
46	Striping, 4" White, Solid	260	LF	\$	\$
47	Striping, 4" White, Dashed	250	LF	\$	\$
48	Striping, 6" Yellow	610	LF	\$	\$
49	Thermoplastic Striping, Continental Crosswalk Striping, 12" White, 8' L, 4' Spacing	144	LF	\$	\$
50	Alternate - Paint Striping, Continental Crosswalk Striping, 12" White, 8' L, 4' Spacing	144	LF	\$	\$
51	Striping, Black Thermoplastic, 8' Black	80	LF	\$	\$
52	Alternate Striping, Black paint, 8' Black	80	LF	\$	\$
53	Striping, Stop Bar, 24" White	55	LF	\$	\$
54	Striping, Left Turn Arrow	4	EA	\$	\$
55	Fluted 3" Diameter Aluminum Decorative Posts, 12'	7	EA	\$	\$
56	Slipover Bases for 3" Diameter Posts	7	EA	\$	\$
57	Ball Finials for 3" Diameter Posts	7	EA	\$	\$
58	Install Decorative Sign Posts	1	EA	\$	\$
59	Benches	3	EA	\$	\$
60	Litter Receptacle (New)	3	EA	\$	\$
61	Litter Receptacle (Reinstall)	1	EA	\$	\$

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62	Bulletin Boards	1	EA	\$	\$
ITEM	DESCRIPTION	Qty.	Unit	Unit Price	Total Price
63	Repair Sewer Ser. Connections (if needed)	1	EA	\$	\$
64	Clean bldgs of dust, concrete or other (twice)	1	EA	\$	\$
TOTA	L BID				\$

The Bidder further agrees that:

- 1. The City, in protecting its best interest, reserves the right to reject any or all bids or waive any defects in favor of the City. Any changes, erasures, deletions in the unit or lump sum prices above, modifications in the bid form, or alternate proposals not specified in the bid proposal shall make the proposal irregular and subject to rejection.
- 2. All quantities listed above are estimates only and the City reserves the right to raise, lower, or eliminate any quantity or item and in any case the unit or lump sum prices shall be used in determining partial or final payment.
- If awarded the contract, to execute and deliver to the City within ten (10) consecutive calendar days after their receipt of the contract documents, a satisfactory Performance Bond and Labor & Material Bond, as required, in the amount of one hundred percent (100%) of the contract amount along with the signed agreement.
- 4. In case of failure on their part to execute the said agreement within ten (10) consecutive calendar days after receipt of the contract documents, the monies payable by the Security accompanying this bid shall be paid to the City of Danville, Virginia, as liquidated damages for such failure; otherwise, the Security accompanying this bid shall be returned to the Bidder.
- 5. The work under this contract shall commence not later than five (5) consecutive calendar days after the date of a written Notice To Proceed is given by the City to the Contractor and shall be by December 1, 2018 with substantial completion by November 16, 2018.
- 6. The amount of Liquidated Damage, as stipulated in the specifications, shall be three hundred and fifty hundred dollars (\$350.00) for each day, including Saturdays, Sundays, and Holidays, after the established date of completion.
- 7. This bid is subject to acceptance within a period of sixty (60) days from this date.

Enclosed herewith is the following Security, offered as evidence that the undersigned will enter into agreement for the execution and completion of the work in accordance with the drawings and specifications.

Bidder's Bond or Certified Check in the amount of \$	_
f Bond, Name of Surety:	_
f Check, Name of Bank:	_
f awarded this contract, since our bid is \$200,000 or more, I/We elect to utilize the escrow account proced the Standard Requirements & Instructions for Bidding. (Write "Yes" or "No")	lure

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The undersigned Bidder acknowledges receipt of the following Addenda, which have been considered in the preparation of this Bid:

No	Dated	
No	Dated	
CONTRACTOR:		DATE:
ADDRESS:		PHONE:
		FAX #:
City of Danville E	Business License #:	
Federal Tax#:		
E-Mail Address ₋		
Signature:	Sig	gnature:
J.g. iata 6		(Signed)
o.g., a.a. o.	(Printed or Typed)	
	(Printed or Typed)	
Title:		ion 4539(117), Code of Virginia as amended by 0
Title:	contractor under Chapter 175E, Sect	ion 4539(117), Code of Virginia as amended by 0